

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	EDWARD W HILL	§	Case No.: 09-25507
	DEENA E HILL	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2009.
- 2) This case was confirmed on 09/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.
- 5) The case was dismissed on 01/06/2011.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,205.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,565.62
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,565.62

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 420.57
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,920.57**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALFIA CRYSTAL	OTHER	.00	NA	NA	.00	.00
ALFIA CRYSTAL	OTHER	.00	NA	NA	.00	.00
CHILD SUPPORT NEBRA	PRIORITY	745.00	756.99	756.99	.00	.00
DINETTE COOK	OTHER	.00	NA	NA	.00	.00
DINETTE COOK	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	119.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	4,068.71	4,068.71	.00	.00
VICTORIA NORRIS	OTHER	.00	NA	NA	.00	.00
VICTORIA NORRIS	OTHER	.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	181.00	NA	NA	.00	.00
ST MARGARET MERCY ME	UNSECURED	160.00	118.88	118.88	.00	.00
ST MARGARET MERCY	UNSECURED	52.00	NA	NA	.00	.00
AFNI INC	UNSECURED	63.82	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	1,200.00	674.34	674.34	.00	.00
ST MARGARET MERCY ME	UNSECURED	5.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	377.00	NA	NA	.00	.00
CREIGHTON UNIVERSITY	UNSECURED	198.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	1,451.80	1,451.80	.00	.00
US CELLULAR CHICAGO	UNSECURED	297.00	NA	NA	.00	.00
AT&T	UNSECURED	108.00	NA	NA	.00	.00
WOW HARVEY	UNSECURED	845.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	845.03	4,266.93	4,266.93	.00	.00
HOLLYWOOD VIDEO	UNSECURED	130.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OMAHA EMERGENCY PHYS	UNSECURED	139.00	NA	NA	.00	.00
NCI FINANCIAL SYSTEM	UNSECURED	500.00	NA	NA	.00	.00
DIRECT BRANDS INC	UNSECURED	96.00	NA	NA	.00	.00
AAA CHECKMATE	UNSECURED	1,200.00	642.37	642.37	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,630.00	303.46	303.46	.00	.00
RENT A CENTER	OTHER	.00	NA	NA	.00	.00
CONSUMER PORTFOLIO S	SECURED	7,425.00	7,425.00	7,425.00	2,340.08	258.47
CONSUMER PORTFOLIO S	UNSECURED	3,426.00	3,809.49	3,809.49	.00	.00
BAC HOME LOANS SERVI	SECURED	140,866.66	161,082.96	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	.00	4,920.05	.00	.00	.00
BAC HOME LOANS SERVI	UNSECURED	20,215.34	NA	NA	.00	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	46.50	46.50	.00
VERIZON WIRELESS	UNSECURED	.00	1,630.17	1,630.17	.00	.00
NORWEST CAPITAL INVE	UNSECURED	NA	1,177.83	1,177.83	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	4,597.01	4,597.01	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,675.49	5,675.49	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,425.00	2,340.08	258.47
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,425.00	2,340.08	258.47
Priority Unsecured Payments:			
Domestic Support Arrearage	4,825.70	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,643.51	46.50	.00
TOTAL PRIORITY:	9,469.21	46.50	.00
GENERAL UNSECURED PAYMENTS:	19,750.76	.00	.00

Disbursements:

Expenses of Administration	\$ 3,920.57	
Disbursements to Creditors	\$ 2,645.05	
TOTAL DISBURSEMENTS:		\$ 6,565.62

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.